



Caterpillar Inc.

100 NE Adams Street
Peoria, Illinois 61629 -6490

October 3, 2005

VIA FACSIMILE: 703-305-8586

Attn: Pre-Grant Publication Division

Mail Stop PGPUB
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

| | | |
|-----|------------------------|------------------|
| Re: | Patent Application No: | 10/701,273 |
| | Filing Date: | November 4, 2003 |
| | Deposit Account No.: | 03-1129 |
| | Docket No.: | 03-211 |

This letter is a request for a refund of a publication fee in accordance with 37 CFR 1.211(e).

A publication fee of \$300.00 was paid by Caterpillar Inc. in compliance with 37 CFR 1.18. The publication fee was charged to Deposit Account No. 03-1129 on 11/30/2004. The application did not publish as it issued as a patent in sufficient time to be removed from the publication process as set forth under 37 CFR 1.211(a)(3). In accordance with 37 CFR 1.211(e), if the application is not published for this reason, the publication fee (if paid) will be refunded.

We are requesting the refund of the publication fee in the amount of \$300.00 be credited to Deposit Account No. 03-1129 as provided under the terms of 37 CFR 1.26. Attached is a copy of the applicable Deposit Account Statement.

Thank you for your attention to this matter. Please contact me if you need any additional information.

Very truly yours,

A handwritten signature in black ink, appearing to read "Dennis C. Skarvan".

Dennis C. Skarvan
Reg. No. 35,360
Attorney of Record

US 7031334

300.00 CR

Telephone: (309) 675-6060
Facsimile: (309) 675-1236
Attach.



UNITED STATES
PATENT AND
TRADEMARK OFFICE

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

CATERPILLAR, INC.
DEBBIE PUSEY
100 N. E. ADAMS STREET

FINA

PEORIA IL 61629-6490

| | |
|-------------|----------|
| Account No. | 031129 |
| Date | 11-30-04 |
| Page | 3 |

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|-------------|-----|-----|----------------|--|--------------|-------------|---------------------|-----------|
| MO. | DAY | YR. | | | | | | |
| 11 | 30 | 04 | 231 | 10308855 | 02-193 | 1504 | 300.00 | 159287.00 |
| 11 | 30 | 04 | 232 | 10207289 | 02-158 | 1501 | 1370.00 | 157917.00 |
| 11 | 30 | 04 | 233 | 10207289 | 02-158 | 1504 | 300.00 | 157617.00 |
| 11 | 30 | 04 | 234 | 09817011 | 98-808-1 | 1501 | 1370.00 | 156247.00 |
| 11 | 30 | 04 | 235 | 09817011 | 98-808-1 | 1504 | 300.00 | 155947.00 |
| 11 | 30 | 04 | 236 | 10701273 | 6109 | 1501 | 1370.00 | 154577.00 |
| 11 | 30 | 04 | 237 | 10701273 | 6109 | 1504 | 300.00 | 154277.00 |
| 11 | 30 | 04 | 238 | 10117622 | 01-701 | 1501 | 1370.00 | 152907.00 |
| 11 | 30 | 04 | 239 | 10117622 | 01-701 | 1504 | 300.00 | 152607.00 |
| 11 | 30 | 04 | 240 | 10175955 | 8350.9649 | 1501 | 1370.00 | 151237.00 |
| 11 | 30 | 04 | 241 | 10175955 | 8350.9649 | 1504 | 300.00 | 150937.00 |
| 11 | 30 | 04 | 242 | 10610217 | 03-180 | 1501 | 1370.00 | 149567.00 |
| 11 | 30 | 04 | 243 | 10610217 | 03-180 | 1504 | 300.00 | 149267.00 |
| 11 | 30 | 04 | 244 | 10073198 | 8350.8679-00 | 1501 | 1370.00 | 147897.00 |
| 11 | 30 | 04 | 245 | 10073198 | 8350.8679-00 | 1504 | 300.00 | 147597.00 |
| 11 | 30 | 04 | 246 | 10310993 | 08350.2450 | 1501 | 1370.00 | 146227.00 |
| 11 | 30 | 04 | 247 | 10310993 | 08350.2450 | 1504 | 300.00 | 145927.00 |
| 11 | 30 | 04 | 248 | 10324291 | 02320 | 1501 | 1370.00 | 144557.00 |
| 11 | 30 | 04 | 249 | 10324291 | 02320 | 1504 | 300.00 | 144257.00 |
| 11 | 30 | 04 | 250 | 10659998 | 00-349.2 | 1501 | 1370.00 | 142887.00 |
| 11 | 30 | 04 | 251 | 10659998 | 00-349.2 | 1504 | 300.00 | 142587.00 |
| 11 | 30 | 04 | 252 | 10728007 | 01-512-2 | 1501 | 1370.00 | 141217.00 |
| 11 | 30 | 04 | 253 | 10728007 | 01-512-2 | 1504 | 300.00 | 140917.00 |
| 11 | 30 | 04 | 254 | 10377325 | 601302174 | 1501 | 1370.00 | 139547.00 |
| 11 | 30 | 04 | 255 | 10377325 | 601302174 | 1504 | 300.00 | 139247.00 |

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE

143914.00

TOTAL CHARGES

58720.00

TOTAL CREDITS

54053.00

CLOSING BALANCE

139247.00